

## INVOICE



**Remit Address:**  
**WTXF**  
 Fox Television Stations, Inc.  
 5532 Collections Center Blvd  
 Chicago, IL 60693  
 Main: (215) 925-2929  
 Billing: (215) 982-5206

**Billing Address:**

LUC Media  
 Attention: Accounts Payable  
 25 Whitlock Place SW  
 Suite 201  
 Marietta, GA 30064

Advertiser	M. Trivedi / PA / Cong-D
Product	PA-6
Estimate Number	
Invoice #	4081272-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Heather Carlson
Sales Office	FSS Atlanta
Sales Region	National
Order #	4081272
Alt Order #	
Deal #	
Order Flight	10/29/12 - 11/11/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	TRIV
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 5a	5a-6a		10/29/12 to 11/04/12	3x	MTWTF--				
	WTXF			W	10/31/12	:00			\$250.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1	3
						:00			\$0.00		
	WTXF			Th	11/01/12	:15	5:27 AM	MT124000H	\$125.00		4
	WTXF					:15	5:28 AM	MT124100H	\$125.00		
	WTXF			F	11/02/12	:15	5:44 AM	MT124000H	\$125.00		5
						:15	5:46 AM	MT124100H	\$125.00		
2	WTXF	Good Day 6a	6a-7a		10/29/12 to 11/04/12	5x	MTWTF--				
	WTXF			M	10/29/12	:00			\$550.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1	1
						:00			\$0.00		
	WTXF			W	10/31/12	:00			\$550.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1	3
						:00			\$0.00		
	WTXF			Th	11/01/12	:15	6:23 AM	MT124000H	\$275.00		9
	WTXF					:15	6:24 AM	MT124100H	\$275.00		
	WTXF			Th	11/01/12	:15	6:43 AM	MT124000H	\$275.00		7
	WTXF					:15	6:44 AM	MT124100H	\$275.00		
	WTXF			F	11/02/12	:15	6:09 AM	MT124000H	\$275.00		5
						:15	6:11 AM	MT124100H	\$275.00		
3	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	5x	MTWTF--				
	WTXF			M	10/29/12	:00			\$600.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1	1
						:00			\$0.00		
	WTXF			W	10/31/12	:00			\$600.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1	3
						:00			\$0.00		
	WTXF			Th	11/01/12	:15	7:29 AM	MT124000H	\$300.00		2
	WTXF					:15	7:31 AM	MT124100H	\$300.00		
	WTXF			Th	11/01/12	:15	7:54 AM	MT124000H	\$300.00		9
						:15	7:56 AM	MT124100H	\$300.00		

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 Suite 201  
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Advertiser	M. Trivedi / PA / Cong-D	Invoice #	4081272-1
Product	PA-6	Invoice Date	11/08/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WTXF	Order #	4081272
Account Executive	Heather Carlson	Alt Order #	
Sales Office	FSS Atlanta	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/11/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	TRIV
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTXF	Good Day 7a	7a-9a	F	11/02/12	:15	7:30 AM	MT124000H	\$300.00		5
	WTXF					:15	7:31 AM	MT124100H	\$300.00		
4	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	4x	MTWTF--		\$600.00	See MG 5.6,5.7,5.8,5.9,5.10,5.11,5.1.	7
	WTXF			M	10/29/12	:00			\$0.00		
	WTXF			W	10/31/12	:00			\$600.00	See MG 5.6,5.7,5.8,5.9,5.10,5.11,5.1.	3
	WTXF					:00			\$0.00		
	WTXF			Th	11/01/12	:15	8:45 AM	MT124000H	\$300.00		4
	WTXF					:15	8:48 AM	MT124100H	\$300.00		
	WTXF			F	11/02/12	:15	8:50 AM	MT124000H	\$300.00		5
	WTXF					:15	8:52 AM	MT124100H	\$300.00		
5	WTXF	Fox 29 News at 6p	6p-630p		10/29/12 to 11/04/12	3x	MTWTF--		\$450.00	See MG 5.15	1
	WTXF			M	10/29/12	:00			\$0.00		
	WTXF			W	10/31/12	:00			\$450.00	See MG 5.6,5.7,5.8,5.9,5.10,5.11,5.1.	3
	WTXF					:00			\$0.00		
	WTXF	Good Day 7a	7a-9a	Th	11/01/12	:15	8:29 AM	MT124000H	\$300.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	13
	WTXF					:15	8:31 AM	MT124100H	\$300.00		
	WTXF	M-F 4p-5p	4p-5p	Th	11/01/12	:15	4:55 PM	MT124000H	\$225.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	14
	WTXF					:15	4:56 PM	MT124100H	\$225.00		
	WTXF			Th	11/01/12	:15	6:21 PM	MT124000H	\$225.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	6
	WTXF					:15	6:24 PM	MT124100H	\$225.00		
	WTXF			F	11/02/12	:00			\$450.00	See MG 5.16	5
	WTXF					:00			\$0.00		
	WTXF	Good Day 5a	5a-6a	F	11/02/12	:15	5:22 AM	MT124000H	\$125.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	7
	WTXF					:15	5:23 AM	MT124100H	\$125.00		
	WTXF	Good Day 6a	6a-7a	F	11/02/12	:15	6:52 AM	MT124000H	\$275.00	MG for 4.7,4.3,5.3,2.1,2.3,1.3,3.1,3.3.	9
	WTXF					:15	6:54 AM	MT124100H	\$275.00		

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Advertiser	M. Trivedi / PA / Cong-D	Invoice #	4081272-1
Product	PA-6	Invoice Date	11/08/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WTXF	Order #	4081272
Account Executive	Heather Carlson	Alt Order #	
Sales Office	FSS Atlanta	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/11/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	TRIV
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WTXF	Fox 29 News at 6p	6p-630p	F	11/02/12	:15	7:43 AM	MT124000H	\$300.00	MG for 4,7,4,3,5,3,2,1,2,3,1,3,3,1,3,3,	12
	WTXF	Good Day 7a	7a-9a	F	11/02/12	:15	7:45 AM	MT124100H	\$300.00		
	WTXF	Fox 29 News at 5p	5p-6p	F	11/02/12	:15	5:37 PM	MT124000H	\$225.00	MG for 5,1 10/29	15
	WTXF	Good Day 6a	6a-7a	M	11/05/12	:15	5:38 PM	MT124100H	\$275.00	MG for 4,7,4,3,5,3,2,1,2,3,1,3,3,1,3,3,	8
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	6:10 AM	MT124100H	\$275.00		
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	7:36 AM	MT124000H	\$300.00	MG for 4,7,4,3,5,3,2,1,2,3,1,3,3,1,3,3,	11
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	7:38 AM	MT124100H	\$300.00		
	WTXF	Good Day 7a	7a-9a	M	11/05/12	:15	8:56 AM	MT124000H	\$300.00	MG for 4,7,4,3,5,3,2,1,2,3,1,3,3,1,3,3,	10
	WTXF	Fox 29 News at 5p	5p-6p	Tu	11/06/12	:15	8:57 AM	MT124100H	\$300.00		
	WTXF					:15	5:11 PM	MT124000H	\$225.00	MG for 5,5 11/02	16
	WTXF					:15	5:12 PM	MT124100H	\$225.00		
6	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	6x	MTWTFSS				
	WTXF			Th	11/01/12	:15	10:37 PM	MT124000H	\$650.00		2
	WTXF			Th	11/01/12	:15	10:39 PM	MT124100H	\$650.00		
	WTXF			Th	11/01/12	:15	10:52 PM	MT124000H	\$650.00		9
	WTXF			Th	11/01/12	:15	10:54 PM	MT124100H	\$650.00		
	WTXF			Th	11/01/12	:15	10:57 PM	MT124000H	\$650.00		4
	WTXF			F	11/02/12	:15	11:00 PM	MT124100H	\$650.00		
	WTXF			F	11/02/12	:15	10:28 PM	MT124000H	\$650.00		5
	WTXF			F	11/02/12	:15	10:30 PM	MT124100H	\$650.00		
	WTXF			Sa	11/03/12	:15	11:23 PM	MT124000H	\$650.00		6
	WTXF			Sa	11/03/12	:15	11:24 PM	MT124100H	\$650.00		
	WTXF			Su	11/04/12	:15	10:22 PM	MT124000H	\$650.00		11
	WTXF			Su	11/04/12	:15	10:24 PM	MT124100H	\$650.00		
7	WTXF	M-F 4p-5p	4p-5p		10/29/12 to 11/04/12	4x	MTWTF--				
	WTXF			W	10/31/12	:00			\$450.00	See MG 5,6,5,7,5,8,5,9,5,10,5,11,5,1,	3
	WTXF					:00			\$0.00		

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Advertiser	M. Trivedi / PA / Cong-D
Product	PA-6
Estimate Number	

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Station	WTXF
Account Executive	Heather Carlson
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Sales Region	National

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	TRIV
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTXF	M-F 4p-5p	4p-5p	Th	11/01/12	:15	4:10 PM	MT124000H	\$225.00		4
	WTXF			Th	11/01/12	:15	4:11 PM	MT124100H	\$225.00		2
	WTXF			Th	11/01/12	:15	4:24 PM	MT124000H	\$225.00		5
	WTXF			F	11/02/12	:15	4:26 PM	MT124100H	\$225.00		
	WTXF					:15	4:38 PM	MT124000H	\$225.00		
	WTXF					:15	4:41 PM	MT124100H	\$225.00		
8	WTXF	Good Day 5a	5a-6a	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	5:51 AM	MT124000H	\$125.00		1
	WTXF					:15	5:53 AM	MT124100H	\$125.00		
9	WTXF	Good Day 6a	6a-7a	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	6:42 AM	MT124000H	\$275.00		1
	WTXF					:15	6:43 AM	MT124100H	\$275.00		
10	WTXF	Good Day 7a	7a-9a	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	8:11 AM	MT124000H	\$300.00		1
	WTXF					:15	8:13 AM	MT124100H	\$300.00		
11	WTXF	Good Day 7a	7a-9a	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	8:29 AM	MT124000H	\$300.00		1
	WTXF					:15	8:31 AM	MT124100H	\$300.00		
12	WTXF	Fox 29 News at 6p	6p-630p	11/05/12 to 11/11/12	1x	M-----					
	WTXF			M	11/05/12	:15	6:11 PM	MT124000H	\$225.00		1
	WTXF					:15	6:14 PM	MT124100H	\$225.00		
13	WTXF	Fox 29 Late News Rotator	10p-11p	11/05/12 to 11/11/12	1x	M-----					

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTXF	Fox 29 Late News Rotator	10p-11p	M	11/05/12	:15	10:41 PM	MT124000H	\$650.00		1
	WTXF				11/05/12	:15	10:43 PM	MT124100H	\$650.00		
14	WTXF	M-F 4p-5p	4p-5p		11/05/12 to 11/11/12	1x	M-----				
	WTXF			M	11/05/12	:15	4:23 PM	MT124000H	\$225.00		1
						:15	4:25 PM	MT124100H	\$225.00		
<b>Aired Spots 37</b>											

**Gross Total \$24,050.00**  
**Agency Commission \$3,607.50**  
**Net Amount Due \$20,442.50** **Payment Terms 30 Days**

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